User:

Monday, 11/21/2005 12:41:19 PM

Linda Lacelle

Process Sheet

Customer Job Number : CU-DAR001 Dart Helicopters Services

: 24768

: NIA

: NIA

Estimate Number P.O. Number

Prsht Rev.

First Issue

Previous Run

: 10806 AIU:

This Issue

: 11/21/2005

S.O. No. : NIA

: SMALL /MED FAB

Part Number

Due Date

Drawing Name

Drawing Number

Project Number .

- D2377 REV A · N/A

: D2377041

: FLOW DIVIDER

Drawing Revision Material

: 12/15/2005

Qty:

Each

10

10

Written By

Checked & Approved By Comment

EE COMMENT BELOW

ABOVE USER & DAK. : Est Rev:B 03.02.28 Reformat; Incorporated D2377-01 &

D2377-03 KJ/RF

Type

Additional Product

Job Number:

Seq. #:

Machine Or Operation:

Description:

1.0

M6061T6T3000W049

6061-T6 Tube 3.00 x.049W



Comment: Qty.:

0.7875 f(s)/Unit Total:

1.5750 f(s)

Material: 6061-T6 Seamless Tubing Ø3.00" x 0.049" wall

M6061T6T3.000W.049)

Batch: M 1821

والمرصوان

2.0

SMALL FAB

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Cut 6.000" Long as per Dwg D2377

Identify as D2377-01

2-Cut 3.000" Long as per Dwg D2377

Identify as D2377-03

3-For D2377-01 cut hole as per Dwg D2377

05.12.01

4-Deburr

5-For D2377-03 shape one end as per Dwg D2377

05.12.01

3.0

INSPECT WORK TO CURRENT STEP

Comment: INSPECT WORK TO CURRENT STEP

06-01-04

10

Dart Aerospac	е	Ltd
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W/O:		WORK ORDER CHANGES	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
				,					
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		9							

Part No:	PAR #:	_ Fault Category:	NCR: Yes No DQA:	Date: 🚫 🌃 🖟
			QA: N/C Closed:	Date:

NCR: WORK ORDER NON-CONFORMANCE (NCR)							
	Description of NC		Corrective Action Section	В	Verification	Annroval	Approval
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspecto
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			2.				
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Verification Section C	STEP Description of NC Section A Initial Action Description Sign & Verification Section C Chief Eng

NOTE: Date & initial all entries

Date: Monday, 11/21/2005 12:41:20 PM User: Linda Lacelle **Process Sheet Drawing Name: FLOW DIVIDER** Customer: CU-DAR001 Dart Helicopters Services Job Number: 24768 Part Number: D2377041 Job Number: Seq. #: **Machine Or Operation:** Description: LARGE FAB 1 LARGE FABRICATION RESOURCE 1 4.0 Comment: LARGE FABRICATION RESOURCE 1 Weld D2377-01 & D2377-03 as per Dwg D2377Remove inside edge Batch: M/8838 A/R AL ROD WELD INSPECTION QC5/9 5.0 Comment: WELD INSPECTION 6.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 INSPECT POWDER COAT/CHEMICAL CONVERSION 7.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 8.0 PACKAGING RESOURCE # Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 9.0 DC DOCUMENT CONTROL Comment: DOCUMENT CONTROL Inspection Level 21 Job Completion

Dart Aerospace Lt

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE B			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
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			, •								
Part No):	PAR #:	Fault Category:	NCR: Yes	No DQ	A:	Date:				

QA: N/C Closed: ____ Date: _

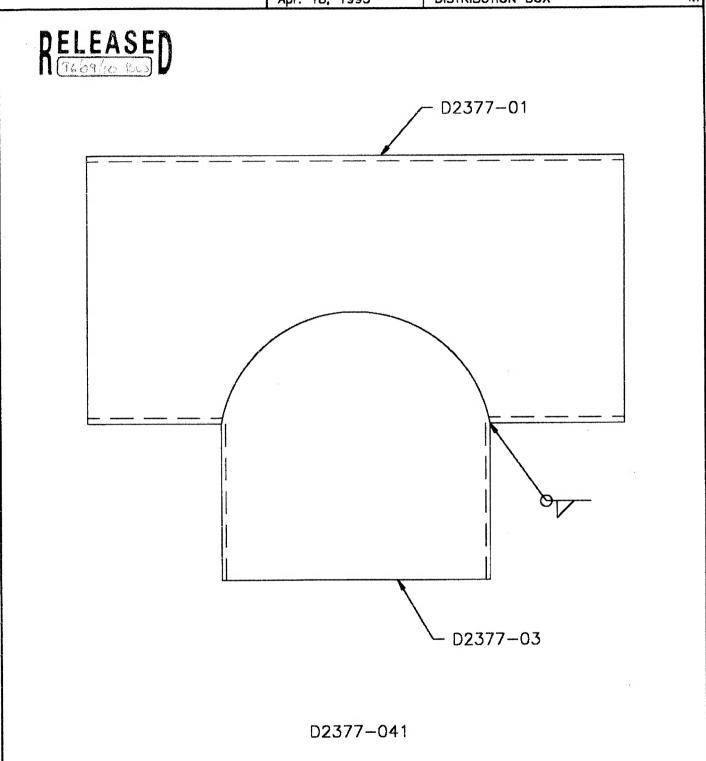
NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	Ammanal	A			
DATE	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto				
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NOTE: Date & initial all entries





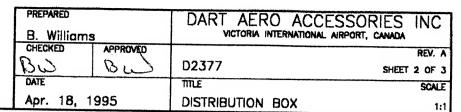
PREPARED B. William	8	DART AERO ACCESSORIES VICTORIA INTERNATIONAL AIRPORT, CANADA	INC
CHECKED BW	APPROVED	D2377 SHEET	REV. A
DATE		TIME	SCALE
Apr. 18,	1995	DISTRIBUTION BOX	1:1

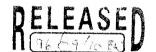


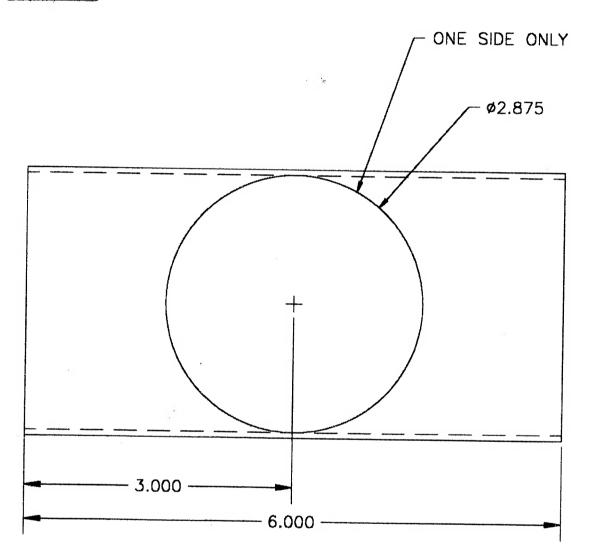
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D2377-01

MATERIAL: 6061-T6 SEAMLESS TUBE 3" DIAM 0.049 WALL CUT 6" LONG

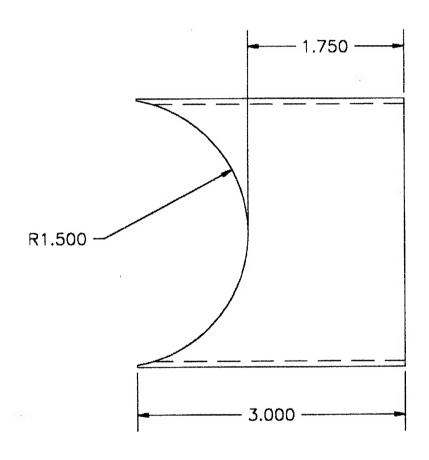
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CHECKED	APPROVED D	D2377 SHEET	REV. A 3 OF 3
DATE		TILE	SCALE
Apr. 18,	1995	DISTRIBUTION BOX	1:1





D2377-03 MATERIAL: 6061-T6 SEAMLESS TUBE 3" DIAM 0.049 WALL CUT 3" LONG

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Job Costing Report

Dart Aerospace Ltd.

Hawkesbury

Nov 17, 2005 03:30 pm

Work Order No : 0024768

Project Name : D2377-041

Project For : WK550
Work Order Type : Main

Main WO Number :

House Part Number : D2377-041
Description : Distribution Box

Manufactured : Yes

Amount Req'd: 2
Amount Done: 0

Start Date : 11-17-05

Est Finish Date : 12-15-05

Act Finish Date : Drawings Reqd : No Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN
WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number:

Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

Est Margin : 0.000% Actual Margin : 0.000%

\$0 Posted to Finished Goods

		Estimated		Actual	Var. %	Posted	То	Post	
Material Cost	:	0.00	====	0.00	0.00	0.00		0.00	
Engineering Hours	:	0.00		0.00	0.00				
Engineering Cost	:	0.00		0.00	0.00	0.00		0.00	
Production Hours	:	0.00		0.00	0.00				
Production Cost	:	0.00		0.00	0.00	0.00		0.00	
Packaging Hours	:	0.00		0.00	0.00				
Packaging Cost	:	0.00		0.00	0.00	0.00		0.00	
OverHead Hours	:	0.00		0.00	0.00				
OverHead Cost	:	0.00		0.00	0.00	0.00		0.00	
CNC Hours	:	0.00		0.00	0.00				
CNC	:	0.00		0.00	0.00	0.00		0.00	
Misc. Hours	:	0.00		0.00	0.00				
Misc.	:	0.00		0.00	0.00	0.00		0.00	
		========	===		======				
Burden	:	0.00		0.00	0.00				
		=======	===	======	======				
Total Cost	:	0.00		0.00	0.00				
Margin	:	0.000		0.000					
Selling Cost	:	0.00		0.00					

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) : 0.00 0.00